Monday, 24/11/2008 10:22:11 AM User: Melanie Fauteux **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : WEARPAD Job Number : 43708 **Estimate Number** : 12784 P.O. Number Part Number : D35649 This Issue : 24/11/2008 S.O. No. : **Drawing Number** . D3564 REV D Prsht Rev. : NC : N/A Project Number : 11 First Issue Type : SMALL /MED FAB : D **Drawing Revision** : 42258 **Previous Run** Material **Due Date** : 02/12/2008 Qty: 10 ,Um: Each Written By 08-11-29 Checked & Approved By mf Comment : Est Rev:A New Issue 07-03-08 ec Est Rev:B As per Rev C 07-07-09 JLM Est Rev:C As per Rev D 07-09-09 JLM Verified By:EC **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 M304S16GA 304/316 Sheet .063 Comment: Qty.: 1.1550 sf(s)/Unit Total: 11.5500 sf(s) M304S16GA Stainless steel sheet 0.063" thick Batch: 109057 the 8-11-27 WATER JET 2.0 FLOW WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D3564 *****(D3564-1F)***** Dwg Rev: D B 8-11-7 Prog Rev: 2-Deburr if necessary 3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE 8-11-27 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND CHECK 5.0 BRAKE NC NC BRAKE Comment: NC BRAKE Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT 8129 and DT 8155

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W/O:		WORK ORDER CHA	WORK ORDER CHANGES						
DATE	STEP PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: _		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		\	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

Date: Monday, 24/11/2008 10:22:11 AM User: Melanie Fauteux **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: WEARPAD Job Number: 43708 Part Number: D35649 Job Number: Seq. #: **Machine Or Operation:** Description: Form Joggle as per Dwg D3564 on brake using Jig DT 8157 SB 08/11/28 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 LARGE FAB 1 7.0 Comment: LARGE FABRICATION RESOURCE 1 Batch M 109963 Qty Description A/R 2059B Hardcoat Weld hardcoat as per Dwg D3564 QC10 8.0 VISUAL INSPECTION OF GROUND WELDS Comment: VISUAL INSPECTION OF GROUND WELDS 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 10.0 POWDER COATING 109648 **Comment: POWDER COATING** Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE** FINISH TIME: QC3 11.0 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 12.0 PACKAGING 1 PACKAGING RESOURCE # Comment: PACKAGING RESOURCE #1 Identify and Stock Location:

Dart Ac	erospace	Ltd
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W/O:		WORK ORDER CHANG	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Date: _____

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		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC inspector
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NOTE: Date & initial all entries

Date: User: Monday, 24/11/2008 10:22:12 AM

. Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 43708

Part Number: D35649

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category: NC	R: Yes	s No DQA	٨:	Date: _	

WORK ORDER CHANGES

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____

NCR:		,	WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto
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NOTE: D	ate & initial	all entries					L	

DART AEROSPACE LTD	Work Order:	43708
Description: Wearshoe	Part Number:	D3564-9
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3,224	8			
2.432	+/-0.010	2.431	کد			
2.50	+/-0.030	2.562	×			
6.000	+/-0.010	6.063	K			
12.104	+/-0.010	12.104	ط		,	
18.000	+/-0.010	18.000	×			
18.000	+/-0.010	18.00	ᅪ			
18.00	+/-0.030	- 3200	×			
9.00	+/-0.030	9.00	x 8.00	<u>د</u>		
11.50	+/-0.030	3115805	× 11.5	ۍ د د		
0.300 x 0.300	+/-0.010	304 X(130)	A .364	£05,×		
Ø0.188	+0.005/-0.001	6.191	ø			
R0.375	+/-0.010	315	æ			
0.063	+/-0.010	.049	ж			

Measured by:	ert	Audited by:	7	Prototype Approval:	N/A
Date:	9-11-2	Date:	69/4/27	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/EC/DD	N.





